

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/08/2004	Supt of Public Instruction	1170200407084999001330	0348		10.553	School Breakfast Program	288.86
08/12/2004	Supt of Public Instruction	1170200408124999000910	0348		10.553	School Breakfast Program	929.50
01/26/2005	Supt of Public Instruction	1170200501264999000110	0348		10.553	School Breakfast Program	257.25
01/26/2005	Supt of Public Instruction	1170200501264999000140	0348		10.553	School Breakfast Program	179.34
01/26/2005	Supt of Public Instruction	1170200501264999000170	0348		10.553	School Breakfast Program	151.41
01/26/2005	Supt of Public Instruction	1170200501264999000200	0348		10.553	School Breakfast Program	163.17
01/26/2005	Supt of Public Instruction	1170200501264999000230	0348		10.553	School Breakfast Program	163.17
01/26/2005	Supt of Public Instruction	1170200501264999000260	0348		10.553	School Breakfast Program	329.28
02/02/2005	Supt of Public Instruction	1170200502024999000780	0348		10.553	School Breakfast Program	943.74
02/02/2005	Supt of Public Instruction	1170200502024999000810	0348		10.553	School Breakfast Program	990.78
02/02/2005	Supt of Public Instruction	1170200502024999000840	0348		10.553	School Breakfast Program	664.44
02/02/2005	Supt of Public Instruction	1170200502024999000870	0348		10.553	School Breakfast Program	784.98
02/09/2005	Supt of Public Instruction	1170200502094999002420	0348		10.553	School Breakfast Program	348.39
02/17/2005	Supt of Public Instruction	1170200502174999001410	0348		10.553	School Breakfast Program	930.51
02/17/2005	Supt of Public Instruction	1170200502174999001430	0348		10.553	School Breakfast Program	782.04
03/17/2005	Supt of Public Instruction	1170200503174999001190	0348		10.553	School Breakfast Program	1,027.53
03/17/2005	Supt of Public Instruction	1170200503174999001210	0348		10.553	School Breakfast Program	893.76
03/17/2005	Supt of Public Instruction	1170200503174999001410	0348		10.553	School Breakfast Program	263.13
04/13/2005	Supt of Public Instruction	1170200504134999002030	0348		10.553	School Breakfast Program	201.39
04/27/2005	Supt of Public Instruction	1170200504274999000330	0348		10.553	School Breakfast Program	1,086.33
05/12/2005	Supt of Public Instruction	1170200505124999003200	0348		10.553	School Breakfast Program	708.54
05/12/2005	Supt of Public Instruction	1170200505124999003440	0348		10.553	School Breakfast Program	279.30
06/08/2005	Supt of Public Instruction	1170200506084999002210	0348		10.553	School Breakfast Program	323.40
06/16/2005	Supt of Public Instruction	1170200506164999001490	0348		10.553	School Breakfast Program	635.04
CFDA 10.553 Total:							13,325.28
07/08/2004	Supt of Public Instruction	1170200407084999001340	0348		10.555	National School Lunch Program	92.40
07/08/2004	Supt of Public Instruction	1170200407084999001320	0348		10.555	National School Lunch Program	549.69
08/12/2004	Supt of Public Instruction	1170200408124999000900	0348		10.555	National School Lunch Program	1,281.80
08/12/2004	Supt of Public Instruction	1170200408124999000920	0348		10.555	National School Lunch Program	253.20
01/26/2005	Supt of Public Instruction	1170200501264999000100	0348		10.555	National School Lunch Program	397.76
01/26/2005	Supt of Public Instruction	1170200501264999000130	0348		10.555	National School Lunch Program	293.80
01/26/2005	Supt of Public Instruction	1170200501264999000160	0348		10.555	National School Lunch Program	433.92
01/26/2005	Supt of Public Instruction	1170200501264999000120	0348		10.555	National School Lunch Program	64.05
01/26/2005	Supt of Public Instruction	1170200501264999000150	0348		10.555	National School Lunch Program	29.89

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01/26/2005	Supt of Public Instruction	1170200501264999000180	0348		10.555	National School Lunch Program	41.48
01/26/2005	Supt of Public Instruction	1170200501264999000190	0348		10.555	National School Lunch Program	515.28
01/26/2005	Supt of Public Instruction	1170200501264999000220	0348		10.555	National School Lunch Program	440.70
01/26/2005	Supt of Public Instruction	1170200501264999000250	0348		10.555	National School Lunch Program	630.54
01/26/2005	Supt of Public Instruction	1170200501264999000210	0348		10.555	National School Lunch Program	43.31
01/26/2005	Supt of Public Instruction	1170200501264999000240	0348		10.555	National School Lunch Program	20.74
01/26/2005	Supt of Public Instruction	1170200501264999000270	0348		10.555	National School Lunch Program	83.57
02/02/2005	Supt of Public Instruction	1170200502024999000770	0348		10.555	National School Lunch Program	1,283.68
02/02/2005	Supt of Public Instruction	1170200502024999000800	0348		10.555	National School Lunch Program	1,367.30
02/02/2005	Supt of Public Instruction	1170200502024999000830	0348		10.555	National School Lunch Program	913.04
02/02/2005	Supt of Public Instruction	1170200502024999000790	0348		10.555	National School Lunch Program	183.00
02/02/2005	Supt of Public Instruction	1170200502024999000820	0348		10.555	National School Lunch Program	176.90
02/02/2005	Supt of Public Instruction	1170200502024999000850	0348		10.555	National School Lunch Program	181.78
02/02/2005	Supt of Public Instruction	1170200502024999000860	0348		10.555	National School Lunch Program	1,109.66
02/02/2005	Supt of Public Instruction	1170200502024999000880	0348		10.555	National School Lunch Program	156.77
02/09/2005	Supt of Public Instruction	1170200502094999002410	0348		10.555	National School Lunch Program	788.74
02/09/2005	Supt of Public Instruction	1170200502094999002430	0348		10.555	National School Lunch Program	55.51
02/17/2005	Supt of Public Instruction	1170200502174999001400	0348		10.555	National School Lunch Program	1,579.74
02/17/2005	Supt of Public Instruction	1170200502174999001420	0348		10.555	National School Lunch Program	1,078.02
03/17/2005	Supt of Public Instruction	1170200503174999001420	0348		10.555	National School Lunch Program	61.61
03/17/2005	Supt of Public Instruction	1170200503174999001180	0348		10.555	National School Lunch Program	1,306.28
03/17/2005	Supt of Public Instruction	1170200503174999001200	0348		10.555	National School Lunch Program	1,200.06
03/17/2005	Supt of Public Instruction	1170200503174999001400	0348		10.555	National School Lunch Program	565.00
04/13/2005	Supt of Public Instruction	1170200504134999002020	0348		10.555	National School Lunch Program	592.12
04/13/2005	Supt of Public Instruction	1170200504134999002040	0348		10.555	National School Lunch Program	65.27
04/27/2005	Supt of Public Instruction	1170200504274999000320	0348		10.555	National School Lunch Program	1,428.32
05/12/2005	Supt of Public Instruction	1170200505124999003430	0348		10.555	National School Lunch Program	849.76
05/12/2005	Supt of Public Instruction	1170200505124999003450	0348		10.555	National School Lunch Program	104.31
05/12/2005	Supt of Public Instruction	1170200505124999003190	0348		10.555	National School Lunch Program	974.06
06/08/2005	Supt of Public Instruction	1170200506084999002220	0348		10.555	National School Lunch Program	91.50
06/08/2005	Supt of Public Instruction	1170200506084999002200	0348		10.555	National School Lunch Program	1,003.02
06/16/2005	Supt of Public Instruction	1170200506164999001480	0348		10.555	National School Lunch Program	829.42
CFDA 10.555 Total:							23,117.00
11/09/2004	Historical Society	1522200411094472000020	0348	16-04-19313	15.904	Historic Preservation Fund Grants	3,000.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 15.904 Total:							3,000.00
07/23/2004	Department of Juvenile Corrections	1285200407234028000080	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	11,221.32
10/29/2004	Department of Juvenile Corrections	1285200410294381000190	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	11,925.83
02/28/2005	Department of Juvenile Corrections	1285200502284751000050	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	6,050.88
03/31/2005	Department of Juvenile Corrections	1285200503314842000100	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	1,353.02
04/30/2005	Department of Juvenile Corrections	1285200504304921000030	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	9,106.82
CFDA 16.523 Total:							39,657.87
04/28/2005	Health & Welfare	127020050428#674002390	0220	01VAGX0016	16.575	Crime Victim Assistance	6,939.24
CFDA 16.575 Total:							6,939.24
07/21/2004	Idaho State Police	1330200407214709000680	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	13,608.00
08/06/2004	Idaho State Police	1330200408064748001020	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	7,574.71
11/01/2004	Idaho State Police	1330200411014060000500	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	8,117.28
11/02/2004	Idaho State Police	1330200411024063000870	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	9,599.80
CFDA 16.579 Total:							38,899.79
07/07/2004	Department of Transportation	1290200407075908000040	0263	SD44031	20.600	State and Community Highway Safety	1,368.56
09/22/2004	Department of Transportation	1290200409225914000350	0263	SD40101	20.600	State and Community Highway Safety	97.56
10/25/2004	Department of Transportation	1290200410255923000060	0263	SD44031	20.600	State and Community Highway Safety	576.22
06/17/2005	Department of Transportation	1290200506175914000020	0263	S0P0514	20.600	State and Community Highway Safety	3,165.00
06/17/2005	Department of Transportation	1290200506175914000030	0263	S0P0514	20.600	State and Community Highway Safety	3,638.00
CFDA 20.600 Total:							8,845.34
01/27/2005	Department of Transportation	1290200501275919000310	0263	SJ80501	20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,440.20
CFDA 20.601 Total:							1,440.20
05/16/2005	Department of Transportation	1290200505165909000290	0263	S570P51	20.604	Safety Incentive Grant for Use of Seatbelts	1,171.22
CFDA 20.604 Total:							1,171.22
10/19/2004	Secretary of State	1130200410195064000030	0348		39.011	Election Reform Payments	324.80
01/13/2005	Secretary of State	1130200501135106000030	0348	TITLE II	39.011	Election Reform Payments	408.49
CFDA 39.011 Total:							733.29

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10/19/2004	Military Division	1190200410195918000120	0348		97.004	State Domestic Preparedness Equip Support	5,597.61
02/18/2005	Military Division	1190200502185956000100	0348		97.004	State Domestic Preparedness Equip Support	150.00
02/18/2005	Military Division	1190200502185956000110	0348		97.004	State Domestic Preparedness Equip Support	840.00
02/18/2005	Military Division	1190200502185958000100	0348		97.004	State Domestic Preparedness Equip Support	7,840.00
02/18/2005	Military Division	1190200502185958000110	0348		97.004	State Domestic Preparedness Equip Support	180.00
03/07/2005	Military Division	1190200503075127000300	0348		97.004	State Domestic Preparedness Equip Support	5,017.78
04/20/2005	Military Division	1190200504205586000130	0348		97.004	State Domestic Preparedness Equip Support	2,092.30
05/18/2005	Military Division	1190200505185839000040	0348		97.004	State Domestic Preparedness Equip Support	20,800.00
06/13/2005	Military Division	1190200506135048000010	0348		97.004	State Domestic Preparedness Equip Support	6,128.14
06/22/2005	Military Division	1190200506225134000040	0348		97.004	State Domestic Preparedness Equip Support	6,945.00
CFDA 97.004 Total:							55,590.83
08/12/2004	Department of Parks and Recreation	1340200408125605000610	0348	14.01.16	97.012	Boating Safety Financial Assistance	3,000.00
08/20/2004	Department of Parks and Recreation	1340200408205618000340	0348	14.01.16	97.012	Boating Safety Financial Assistance	6,180.00
CFDA 97.012 Total:							9,180.00
08/13/2004	Military Division	1190200408135390000210	0348		97.042	Emergency Management Performance Grants	4,145.29
11/17/2004	Military Division	1190200411175157000360	0348		97.042	Emergency Management Performance Grants	8,422.81
12/17/2004	Military Division	1190200412175415000400	0348		97.042	Emergency Management Performance Grants	122.46
CFDA 97.042 Total:							12,690.56
08/13/2004	Military Division	1190200408135386000070	0348		97.054	Community Emergency Response Teams	2,783.53
10/28/2004	Military Division	119020041028J983000010	0348		97.054	Community Emergency Response Teams	-899.43
CFDA 97.054 Total:							1,884.10
Vendor Total:							<u>216,474.72</u>